

OPTION==>

W.S.D.O.T. CONTRACT PAYMENTS

MAK2040-S1

CURRENT ESTIMATE TOTALS

NO "VERY IMPORTANT" MESSAGES TO VIEW.

CONTRACT 009385 WORK DONE TO 09 - 26 - 2019		ESTIMATE # 0007	PROGRESS
		DAYS WORKED	77.0
REGULAR & MOH ITEMS	\$89,326.40	NON-PART-DOLLARS THIS ESTIMATE	
MOBILIZATION	\$0.00		\$0.00
GROSS PAYMENT		NEW CONTRACT TTD -> ESTIMATES ONLY	
			\$4,096,335.68
LESS: RETAINAGE	\$0.00	NEW WORKS TTD -> ALL EXPENDITURES	
PLUS: SALES TAX	\$7,146.11		\$4,965,473.01
LESS: RR FLAGGING	\$0.00	WORK ORDER TOTAL AUTHORIZED DOLLARS	
LIQUIDATED D.	\$0.00		\$19,767,203.96
MISC. DEDUCT.	\$0.00	CHANGE THE FOLLOWING:	
A/R WSDOT	\$0.00	> CHANGE ITEMS / MOH	
NET PAYMENT TO PRIME		> CHANGE DEDUCTIONS	
		> CHANGE WORK DONE TO	
		OR NUMBER DAYS WORKED	
=====			
OPTIONS			
OK - TO ACCEPT THE ESTIMATE		U - TO UPDATE THE ESTIMATE	
R - RETURN M - MAIN H - HELP E -END			

Date: 09-27-2019 Time: 15:24:50.87

OPTION==>

W.S.D.O.T. CONTRACT PAYMENTS
CURRENT ESTIMATE TOTALS REVIEW

MAK8210-S1

ENTER AN OPTION LISTED BELOW, OR, SELECT
ANOTHER CONTRACT/ESTIMATE FOR REVIEW.

CONTRACT 00 - 9385	ESTIMATE NUMBER	7
WORK DONE TO 09 - 26 - 2019	DAYS WORKED	0.0
ESTIMATES 1 THRU 0007 HAVE BEEN RUN		
REGULAR & MOH ITEMS	\$89,326.40	WARR REG NO. 00000
MOBILIZATION	\$0.00	JV NO.
		VOUCHER NO. 53968V
GROSS PAYMENT	\$89,326.40	WARRANT NO.
LESS: RETAINAGE	\$0.00	WARRANT DATE
PLUS: SALES TAX	\$7,146.11	(YYMMDD)
LESS: DEDUCTIONS	\$0.00	
NET PAYMENT TO PRIME	\$96,472.51	

----- OPTIONS -----

S2 - ESTIMATE ITEM REVIEW

S3 - BELOW THE LINE DEDUCTIONS REVIEW

R - RETURN H - HELP E - END

Date: 09-27-2019 Time: 15:30:56.01

PAYEE: MAX J. KUNEY COMPANY

CONTRACT 00-9385
ESTIMATE 7

DISTRICT 5	PROJECT ENGINEER JERRY WOOD
WORK DONE TO 09-26-2019	
DAYS CHARGED PRIOR THIS ESTIMATE:	77.0
PROJECT DESCRIPTION	CLEANING/PAINTING METAL SURFACES ON BRID
SR 090	MP 79.38 TO 81.68

ITEM	GRP	UNIT PRICE	UNIT	< PLANNED	REVISD	QUANTITY/AMOUNT CURRENT ESTIMATE	NEW TOTAL TO DATE

001 MOBILIZATION							
01		\$1,210,000.0000	L.S.		\$608,444.87		\$608,444.88
02					\$98,570.23		\$98,570.24
03					\$198,888.91		\$198,888.92
04					\$100,339.25		\$100,339.26
05					\$203,756.74		\$203,756.70
MAJOR ITEM TOTALS (100.00% OF PLANNED)					\$1,210,000.00		\$1,210,000.00

002 REMOVING GUARDRAIL							
01		\$6.0000	L.F.		387.50		100.00
					\$2,325.00		\$600.00
ITEM TOTALS (25.81% OF PLANNED)					387.50		100.00
					\$2,325.00		\$600.00

003 REMOVING PAINT LINE							
01		\$1.0000	L.F.		4,040.00		0.00
					\$4,040.00		\$0.00
ITEM TOTALS (0.00% OF PLANNED)					4,040.00		0.00
					\$4,040.00		\$0.00

004 REMOVING PLASTIC LINE							
01		\$1.0000	L.F.		4,070.00		0.00
					\$4,070.00		\$0.00
ITEM TOTALS (0.00% OF PLANNED)					4,070.00		0.00
					\$4,070.00		\$0.00

CONTRACT 00-9385
ESTIMATE 7

DISTRICT 5
WORK DONE TO 09-26-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 77.0
PROJECT DESCRIPTION CLEANING/PAINTING METAL SURGACES ON BRID
SR 090 MP 79.38 TO 81.68

PROJECT ENGINEER JERRY WOOD

ITEM	GRP	UNIT PRICE	UNIT	PLANNED	REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
005 REMOVING MISCELLANEOUS TRAFFIC ITEM							
01		\$1,500.0000	L.S.		\$1,500.00		\$0.00
ITEM TOTALS (0.00% OF PLANNED)					\$1,500.00		\$0.00
006 HAZARDOUS MATERIAL HANDLING AND DISPOSAL							
01		\$10,000.0000	EST.		\$10,000.00		\$0.00
02					\$0.00		\$0.00
ITEM TOTALS (0.00% OF PLANNED)					\$10,000.00		\$0.00
007 ROADWAY EXCAVATION INCL. HAUL - AREA A							
01		\$18.0000	C.Y.	17,170.00	3,681.10	3,681.10	3,681.10
				\$309,060.00	\$66,259.80	\$66,259.80	\$66,259.80
ITEM TOTALS (21.44% OF PLANNED)				17,170.00	3,681.10	3,681.10	3,681.10
				\$309,060.00	\$66,259.80	\$66,259.80	\$66,259.80
008 ROADWAY EXCAVATION INCL. HAUL - AREA B							
01		\$13.0000	C.Y.	6,370.00	4,463.10	4,463.10	4,463.10
				\$82,810.00	\$58,020.30	\$58,020.30	\$58,020.30
03				1,090.00	64.50	64.50	64.50
				\$14,170.00	\$838.50	\$838.50	\$838.50
05				1,950.00	0.00	0.00	0.00
				\$25,350.00	\$0.00	\$0.00	\$0.00
MAJOR ITEM TOTALS (48.11% OF PLANNED)				9,410.00	4,527.60	4,527.60	4,527.60
				\$122,330.00	\$58,858.80	\$58,858.80	\$58,858.80
009 UNSUITABLE FOUNDATION EXCAVATION INCL. HAUL							
01		\$28.0000	C.Y.	500.00	254.40	254.40	254.40
				\$14,000.00	\$7,123.20	\$7,123.20	\$7,123.20
							\$10,413.20

CONTRACT 00-9385
ESTIMATE 7

DISTRICT 5
WORK DONE TO 09-26-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 77.0
PROJECT DESCRIPTION CLEANING/PAINTING METAL SURFACES ON BRID
SR 090 MP 79.38 TO 81.68

PROJECT ENGINEER JERRY WOOD

ITEM	GRP	UNIT PRICE	UNIT	PLANNED	REVISED	CURRENT	ESTIMATE	QUANTITY/AMOUNT	NEW TOTAL	TO DATE
009			UNSUITABLE FOUNDATION EXCAVATION INCL. HAUL							
03		\$28.0000	C.Y.		250.00	\$7,000.00		0.00	\$0.00	
05					250.00	\$7,000.00		0.00	\$0.00	
ITEM TOTALS	(	37.19% OF PLANNED)			1,000.00	\$28,000.00	254.40	371.90	\$10,413.20	
010			EMBANKMENT COMPACTION							
01		\$2.0000	C.Y.		2,810.00	\$5,620.00	2,059.00	7,365.00	\$14,730.00	
03					9,110.00	\$18,220.00		12,093.00	\$24,186.00	
05					3,510.00	\$7,020.00		0.00	\$0.00	
ITEM TOTALS	(	126.10% OF PLANNED)			15,430.00	\$30,860.00	2,059.00	19,458.00	\$38,916.00	
011			COMMON BORROW INCL. HAUL							
01		\$8.0000	C.Y.		2,810.00	\$22,480.00		4,148.75	\$33,190.00	
03					9,110.00	\$72,880.00		8,492.25	\$67,938.00	
05					3,510.00	\$28,080.00		0.00	\$0.00	
MAJOR	ITEM TOTALS	(	81.92% OF PLANNED)		15,430.00	\$123,440.00		12,641.00	\$101,128.00	

CONTRACT 00-9385
ESTIMATE 7

DISTRICT 5
WORK DONE TO 09-26-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 77.0
PROJECT DESCRIPTION CLEANING/PAINTING METAL SURFACES ON BRID
SR 090 MP 79.38 TO 81.68

PROJECT ENGINEER JERRY WOOD

ITEM	GRP	UNIT PRICE	UNIT	PLANNED	REVISED	CURRENT	ESTIMATE	QUANTITY/AMOUNT	NEW TOTAL	TO DATE
<----->										
012		DETOUR REMOVAL								
01		\$250,000.0000	L.S.		\$138,006.50				\$0.00	
03					\$83,386.00				\$0.00	
05					\$28,607.50				\$0.00	
MAJOR	ITEM TOTALS	(	0.00% OF PLANNED)		\$250,000.00				\$0.00	
<----->										
013		SEPARATION LAYER								
01		\$8,100.0000	ACRE		\$72,090.00		\$486.00	8.90	\$34,425.00	4.25
02						\$7,695.00		0.95	\$567.00	0.07
03						\$7,695.00		0.95	\$1,215.00	0.15
04						\$7,290.00		0.90	\$486.00	0.06
05						\$7,290.00		0.90	\$2,106.00	0.26
MAJOR	ITEM TOTALS	(	38.02% OF PLANNED)		\$102,060.00		\$486.00	12.60	\$38,799.00	4.79
<----->										
014		TEMPORARY ROADWAY								
02		\$200,000.0000	L.S.		\$50,000.00				\$32,638.89	
03					\$50,000.00				\$32,638.89	
04					\$50,000.00				\$32,638.89	
05					\$50,000.00				\$32,638.89	
MAJOR	ITEM TOTALS	(	65.28% OF PLANNED)		\$200,000.00				\$130,555.56	

CONTRACT 00-9385
ESTIMATE 7

DISTRICT 5
WORK DONE TO 09-26-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 77.0
PROJECT DESCRIPTION CLEANING/PAINTING METAL SURFACES ON BRID
SR 090 MP 79.38 TO 81.68

PROJECT ENGINEER JERRY WOOD

ITEM	GRP	UNIT PRICE	UNIT	PLANNED	REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
015 QUARRY SPALLS							
01		\$36.0000	C.Y.	500.00	251.40		376.80
				\$18,000.00	\$9,050.40		\$13,564.80
03				250.00			0.00
				\$9,000.00			\$0.00
05				250.00			0.00
				\$9,000.00			\$0.00
MAJOR ITEM TOTALS (37.68% OF PLANNED)				1,000.00	251.40		376.80
				\$36,000.00	\$9,050.40		\$13,564.80
016 TEMPORARY BRIDGE CLE ELUM RIVER							
02		\$500,000.0000	L.S.	\$125,000.00			\$100,000.35
03				\$125,000.00			\$100,000.36
04				\$125,000.00			\$100,000.36
05				\$125,000.00			\$99,998.93
MAJOR ITEM TOTALS (80.00% OF PLANNED)				\$500,000.00			\$400,000.00
017 CONC. CLASS 4000D FOR CONCRETE OVERLAY							
02		\$1,950.0000	C.Y.	52.00			0.00
				\$101,400.00			\$0.00
04				57.00			0.00
				\$111,150.00			\$0.00
MAJOR ITEM TOTALS (0.00% OF PLANNED)				109.00			0.00
				\$212,550.00			\$0.00
018 PIER CONCRETE SPALL REPAIR							
02		\$350.0000	S.F.	67.00			0.00
				\$23,450.00			\$0.00

STATE OF WASHINGTON
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CONTRACT 00-9385
ESTIMATE 7

DISTRICT 5
WORK DONE TO 09-26-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 77.0
PROJECT DESCRIPTION CLEANING/PAINTING METAL SURGACES ON BRID
SR 090 MP 79.38 TO 81.68

PROJECT ENGINEER JERRY WOOD

ITEM	GRP	UNIT PRICE	UNIT	PLANNED	REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
<hr/>							
023	BR. NO. 90/134S STEEL REPAIR						
02		\$7,500.0000	L.S.		\$7,500.00		\$0.00
ITEM TOTALS (0.00% OF PLANNED)					\$7,500.00		\$0.00
<hr/>							
024	EXPANSION JOINT MODIFICATION STRIP SEAL						
02		\$500.0000	L.F.		59.00 \$29,500.00		0.00 \$0.00
04					64.00 \$32,000.00		0.00 \$0.00
ITEM TOTALS (0.00% OF PLANNED)					123.00 \$61,500.00		0.00 \$0.00
<hr/>							
025	SCARIFYING CONC. SURFACE						
02		\$85.0000	S.Y.		926.00 \$78,710.00		0.00 \$0.00
04					1,030.00 \$87,550.00		0.00 \$0.00
ITEM TOTALS (0.00% OF PLANNED)					1,956.00 \$166,260.00		0.00 \$0.00
<hr/>							
026	REMOVING EXISTING CONCRETE OVERLAY						
02		\$38.0000	S.Y.		926.00 \$35,188.00		0.00 \$0.00
04					1,030.00 \$39,140.00		0.00 \$0.00
ITEM TOTALS (0.00% OF PLANNED)					1,956.00 \$74,328.00		0.00 \$0.00
<hr/>							

DISTRICT 5	PROJECT ENGINEER JERRY WOOD
WORK DONE TO 09-26-2019	
DAYS CHARGED PRIOR THIS ESTIMATE:	77.0
PROJECT DESCRIPTION	CLEANING/PAINTING METAL SURFACES ON BRID
SR 090	MP 79.38 TO 81.68

ITEM	GRP	UNIT PRICE	UNIT	PLANNED	REVISED	QUANTITY/AMOUNT	CURRENT ESTIMATE	NEW TOTAL TO DATE
027		FORCE ACCOUNT FORMS FOR FULL DEPTH DECK REPAIR						
02		\$20,000.0000	EST.		\$10,000.00			\$0.00
04					\$10,000.00			\$0.00
		ITEM TOTALS	(	0.00% OF PLANNED)		\$20,000.00		\$0.00
028		FURTHER DECK PREPARATION - EXIST. REPAIR MATL 90/134N						
04		\$30.0000	S.F.		180.00			0.00
					\$5,400.00			\$0.00
		ITEM TOTALS	(	0.00% OF PLANNED)		180.00		0.00
					\$5,400.00			\$0.00
029		FURTHER DECK PREPARATION - EXIST. REPAIR MATL 90/134S						
02		\$30.0000	S.F.		200.00			0.00
					\$6,000.00			\$0.00
		ITEM TOTALS	(	0.00% OF PLANNED)		200.00		0.00
					\$6,000.00			\$0.00
030		CLEANING AND PAINTING BRIDGE NO. 90/134N						
05		\$800,000.0000	L.S.		\$800,000.00			\$0.00
		ITEM TOTALS	(	0.00% OF PLANNED)		\$800,000.00		\$0.00
031		CLEANING AND PAINTING BRIDGE NO. 90/134S						
03		\$800,000.0000	L.S.		\$800,000.00			\$0.00
		ITEM TOTALS	(	0.00% OF PLANNED)		\$800,000.00		\$0.00
032		CLEANING, SEALING AND CAULKING PACK RUST						

CONTRACT 00-9385
ESTIMATE 7

DISTRICT 5
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DAYS CHARGED PRIOR THIS ESTIMATE: 77.0
PROJECT DESCRIPTION CLEANING/PAINTING METAL SURFACES ON BRID
SR 090 MP 79.38 TO 81.68

PROJECT ENGINEER JERRY WOOD

ITEM	GRP	UNIT	PRICE	UNIT	PLANNED	REVISED	CURRENT	ESTIMATE	NEW TOTAL	TO DATE
<-----QUANTITY/AMOUNT----->										
032										
03			\$18.0000	L.F.		3,000.00				0.00
						\$54,000.00				\$0.00
05						4,000.00				0.00
						\$72,000.00				\$0.00
MAJOR						7,000.00				0.00
						\$126,000.00				\$0.00
033										
03			\$500,000.0000	L.S.		\$222,222.00				\$0.00
05						\$277,778.00				\$0.00
MAJOR						\$500,000.00				\$0.00
034										
03			\$200,000.0000	EST.		\$100,000.00				\$0.00
05						\$100,000.00				\$0.00
MAJOR						\$200,000.00				\$0.00
035										
01			\$20.0000	TON		24,440.00				11,875.42
						\$488,800.00				\$237,508.40
02						2,675.00				0.00
						\$53,500.00				\$0.00
03						2,675.00				1,120.50
						\$53,500.00				\$22,410.00
04						2,605.00				0.00
						\$52,100.00				\$0.00

CONTRACT 00-9385
ESTIMATE 7

DISTRICT 5
WORK DONE TO 09-26-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 77.0
PROJECT DESCRIPTION CLEANING/PAINTING METAL SURGACES ON BRID
SR 090 MP 79.38 TO 81.68

PROJECT ENGINEER JERRY WOOD

ITEM	GRP	UNIT	PRICE	UNIT	PLANNED	REVISED	QUANTITY/AMOUNT	CURRENT ESTIMATE	NEW TOTAL TO DATE

035			CRUSHED SURFACING BASE COURSE						
	05		\$20.0000	TON		2,605.00			0.00
						\$52,100.00			\$0.00
MAJOR					ITEM TOTALS (37.13% OF PLANNED)	35,000.00			12,995.92
						\$700,000.00			\$259,918.40

036			SHOULDER FINISHING						
	01		\$9,500.0000	MI.		2.80			0.00
						\$26,600.00			\$0.00
ITEM TOTALS (0.00% OF PLANNED)						2.80			0.00
						\$26,600.00			\$0.00

037			ASPHALT FOR FOG SEAL						
	01		\$1,200.0000	TON		22.80			0.00
						\$27,360.00			\$0.00
ITEM TOTALS (0.00% OF PLANNED)						22.80			0.00
						\$27,360.00			\$0.00

038			CEMENT CONC. PAVEMENT						
	01		\$320.0000	C.Y.		7,039.00			0.00
						\$2,252,480.00			\$0.00
MAJOR					ITEM TOTALS (0.00% OF PLANNED)	7,039.00			0.00
						\$2,252,480.00			\$0.00

039			RIDE SMOOTHNESS COMPLIANCE ADJUSTMENT						
	01		\$66,157.0000	CALC		\$66,157.00			\$0.00
MAJOR					ITEM TOTALS (0.00% OF PLANNED)	\$66,157.00			\$0.00

STATE OF WASHINGTON
DEPARTMENT OF TRANSPORTATION
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CONTRACT 00-9385
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DISTRICT	5	PROJECT ENGINEER	JERRY WOOD
WORK DONE TO	09-26-2019		
DAYS CHARGED PRIOR THIS ESTIMATE:	77.0		
PROJECT DESCRIPTION	CLEANING/PAINTING METAL SURFACES ON BRID		
	SR 090	MP	79.38 TO 81.68

PROJECT ENGINEER JERRY WOOD

ITEM	GRP	UNIT PRICE	UNIT	PLANNED	REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
<hr/>							
040		CEMENT CONC. COMPLIANCE ADJUSTMENT					
	01	\$36,216.0000	CALC		\$36,216.00		\$0.00
MAJOR		ITEM TOTALS (0.00% OF PLANNED)			\$36,216.00		\$0.00
<hr/>							
041		CORROSION RESISTANT DOWEL BAR					
	01	\$18.0000	EACH		12,162.00 \$218,916.00		0.00 \$0.00
MAJOR		ITEM TOTALS (0.00% OF PLANNED)			12,162.00 \$218,916.00		0.00 \$0.00
<hr/>							
042		REPLACE CEMENT CONCRETE PANEL					
	01	\$410.0000	S.Y.		520.00 \$213,200.00		0.00 \$0.00
MAJOR		ITEM TOTALS (0.00% OF PLANNED)			520.00 \$213,200.00		0.00 \$0.00
<hr/>							
043		PARTIAL DEPTH SPALL REPAIR					
	01	\$22,400.0000	EST.		\$22,400.00		\$0.00
		ITEM TOTALS (0.00% OF PLANNED)			\$22,400.00		\$0.00
<hr/>							
044		TIE BAR WITH DRILL HOLE					
	01	\$18.0000	EACH		4,339.00 \$78,102.00		0.00 \$0.00
MAJOR		ITEM TOTALS (0.00% OF PLANNED)			4,339.00 \$78,102.00		0.00 \$0.00
<hr/>							
045		SEALING EXISTING CONCRETE RANDOM CRACK					

STATE OF WASHINGTON
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CONTRACT 00-9385
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DISTRICT 5
WORK DONE TO 09-26-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 77.0
PROJECT DESCRIPTION CLEANING/PAINTING METAL SURGACES ON BRID
SR 090 MP 79.38 TO 81.68

PROJECT ENGINEER JERRY WOOD

ITEM	GRP	UNIT	PRICE	UNIT	PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
045 SEALING EXISTING CONCRETE RANDOM CRACK							
01			\$6.0000	L.F.	1,434.00		0.00
					\$8,604.00		\$0.00
ITEM TOTALS (0.00% OF PLANNED)					1,434.00		0.00
					\$8,604.00		\$0.00
046 SEALING EXISTING LONGITUDINAL AND TRANSVERSE JOINT							
01			\$5.0000	L.F.	47,600.00		0.00
					\$238,000.00		\$0.00
02					252.00		0.00
					\$1,260.00		\$0.00
04					279.00		0.00
					\$1,395.00		\$0.00
ITEM TOTALS (0.00% OF PLANNED)					48,131.00		0.00
					\$240,655.00		\$0.00
047 CEMENT CONCRETE PAVEMENT GRINDING							
01			\$15.0000	S.Y.	38,216.00		6,845.30
					\$573,240.00		\$102,679.50
ITEM TOTALS (17.91% OF PLANNED)					38,216.00		6,845.30
					\$573,240.00		\$102,679.50
048 PLANING BITUMINOUS PAVEMENT							
01			\$4.0000	S.Y.	20,280.00		0.00
					\$81,120.00		\$0.00
ITEM TOTALS (0.00% OF PLANNED)					20,280.00		0.00
					\$81,120.00		\$0.00

CONTRACT 00-9385
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DISTRICT 5
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SR 090 MP 79.38 TO 81.68

PROJECT ENGINEER JERRY WOOD

ITEM	GRP	UNIT PRICE	UNIT	PLANNED REVISED	QUANTITY/AMOUNT CURRENT ESTIMATE	NEW TOTAL TO DATE
049	HMA CL. 1/2 IN. PG 64H-28					
01		\$106.0000	TON	14,014.00 \$1,485,484.00		5,002.60 \$530,275.60
02				2,019.00 \$214,014.00		329.30 \$34,905.80
03				974.00 \$103,244.00		460.20 \$48,781.20
04				2,125.00 \$225,250.00		0.00 \$0.00
05				502.00 \$53,212.00		0.00 \$0.00
MAJOR	ITEM TOTALS (29.50% OF PLANNED)			19,634.00 \$2,081,204.00		5,792.10 \$613,962.60
050	JOB MIX COMPLIANCE PRICE ADJUSTMENT					
01		\$58,904.0000	CALC	\$42,043.97		\$0.00
02				\$6,056.98		\$0.00
03				\$2,921.05		\$0.00
04				\$6,375.00		\$0.00
05				\$1,507.00		\$0.00
MAJOR	ITEM TOTALS (0.00% OF PLANNED)			\$58,904.00		\$0.00
051	COMPACTION PRICE ADJUSTMENT					
01		\$39,271.0000	CALC	\$28,029.99		\$0.00
02				\$4,038.00		\$0.00
03				\$1,948.04		\$0.00

CONTRACT 00-9385
ESTIMATE 7

DISTRICT 5
WORK DONE TO 09-26-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 77.0
PROJECT DESCRIPTION CLEANING/PAINTING METAL SURFACES ON BRID
SR 090 MP 79.38 TO 81.68

PROJECT ENGINEER JERRY WOOD

ITEM	GRP	UNIT	PRICE	UNIT	QUANTITY/AMOUNT		
					PLANNED	REVISED	NEW TOTAL TO DATE
						CURRENT ESTIMATE	
051			COMPACTION PRICE ADJUSTMENT				
	04		\$39,271.0000	CALC		\$4,249.99	\$0.00
	05					\$1,004.98	\$0.00
MAJOR			ITEM TOTALS (0.00% OF PLANNED)			\$39,271.00	\$0.00
052			ASPHALT COST PRICE ADJUSTMENT				
	01		\$192,195.0000	CALC		\$136,459.03	\$0.00
	02					\$19,220.08	\$0.00
	03					\$9,609.74	\$0.00
	04					\$21,141.07	\$0.00
	05					\$5,765.08	\$0.00
MAJOR			ITEM TOTALS (0.00% OF PLANNED)			\$192,195.00	\$0.00
053			LONGITUDINAL JOINT SEAL				
	01		\$1.5000	L.F.		40,900.00	0.00
						\$61,350.00	\$0.00
MAJOR			ITEM TOTALS (0.00% OF PLANNED)			40,900.00	0.00
						\$61,350.00	\$0.00
054			EROSION CONTROL AND WATER POLLUTION PREVENTION				
	01		\$7,500.0000	L.S.		\$1,500.00	\$534.00
	02					\$1,500.00	\$534.00
	03					\$1,500.00	\$534.00
	04					\$1,500.00	\$534.00

CONTRACT 00-9385
ESTIMATE 7

DISTRICT 5
WORK DONE TO 09-26-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 77.0
PROJECT DESCRIPTION CLEANING/PAINTING METAL SURFACES ON BRID
SR 090 MP 79.38 TO 81.68

PROJECT ENGINEER JERRY WOOD

ITEM	GRP	UNIT	PRICE	UNIT	PLANNED REVISED	QUANTITY/AMOUNT CURRENT ESTIMATE	NEW TOTAL TO DATE
054 EROSION CONTROL AND WATER POLLUTION PREVENTION							
05			\$7,500.0000	L.S.	\$1,500.00		\$534.00
ITEM TOTALS (35.60% OF PLANNED)					\$7,500.00		\$2,670.00
055 SEEDING, FERTILIZING, AND MULCHING							
01			\$3,900.0000	ACRE	9.80	0.00	0.00
					\$38,220.00	\$0.00	
02					0.55	0.00	0.00
					\$2,145.00	\$0.00	
03					0.55	0.00	0.00
					\$2,145.00	\$0.00	
04					0.50	0.00	0.00
					\$1,950.00	\$0.00	
05					0.50	0.00	0.00
					\$1,950.00	\$0.00	
MAJOR ITEM TOTALS (0.00% OF PLANNED)					11.90	0.00	0.00
					\$46,410.00	\$0.00	
056 SEEDING, FERTILIZING, AND MULCHING - SITE BORROW / WASTE							
01			\$3,900.0000	ACRE	2.80	0.00	0.00
					\$10,920.00	\$0.00	
ITEM TOTALS (0.00% OF PLANNED)					2.80	0.00	0.00
					\$10,920.00	\$0.00	
057 HIGH VISIBILITY FENCE							
03			\$7.0000	L.F.	225.00	244.00	244.00
					\$1,575.00	\$1,708.00	
04					225.00	244.00	244.00
					\$1,575.00	\$1,708.00	
ITEM TOTALS (108.44% OF PLANNED)					450.00	488.00	488.00
					\$3,150.00	\$3,416.00	

CONTRACT 00-9385
ESTIMATE 7

DISTRICT 5
WORK DONE TO 09-26-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 77.0
PROJECT DESCRIPTION CLEANING/PAINTING METAL SURFACES ON BRID
SR 090 MP 79.38 TO 81.68

PROJECT ENGINEER JERRY WOOD

ITEM	GRP	UNIT	PRICE	UNIT	PLANNED	REVISED	CURRENT	ESTIMATE	NEW TOTAL TO DATE
058									
02			\$15,000.0000	L.S.		\$7,358.49			\$2,616.60
04						\$7,641.51			\$2,723.40
ITEM TOTALS (			35.60% OF PLANNED)			\$15,000.00			\$5,340.00
059									
01			\$34,000.0000	L.F.		400.00			0.00
						\$13,600.00			\$0.00
ITEM TOTALS (			0.00% OF PLANNED)			400.00			0.00
						\$13,600.00			\$0.00
060									
01			\$3,100.0000	EACH		6.00			0.00
						\$18,600.00			\$0.00
ITEM TOTALS (			0.00% OF PLANNED)			6.00			0.00
						\$18,600.00			\$0.00
061									
01			\$155.0000	L.F.		25.00			0.00
						\$3,875.00			\$0.00
ITEM TOTALS (			0.00% OF PLANNED)			25.00			0.00
						\$3,875.00			\$0.00
062									
05			\$175.0000	L.F.		28.00			0.00
						\$4,900.00			\$0.00
ITEM TOTALS (0.00% OF PLANNED)			28.00			0.00
						\$4,900.00			\$0.00

CONTRACT 00-9385
ESTIMATE 7

DISTRICT 5
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DAYS CHARGED PRIOR THIS ESTIMATE: 77.0
PROJECT DESCRIPTION CLEANING/PAINTING METAL SURFACES ON BRID
SR 090 MP 79.38 TO 81.68

PROJECT ENGINEER JERRY WOOD

ITEM	GRP	UNIT PRICE	UNIT	PLANNED	REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
063 BEAM GUARDRAIL TRANSITION SECTION TYPE 21							
01		\$3,600.0000	EACH	1.00	\$3,600.00		0.00
ITEM TOTALS (0.00% OF PLANNED)				1.00	\$3,600.00		0.00
064 BEAM GUARDRAIL ANCHOR TYPE 10							
01		\$2,600.0000	EACH	3.00	\$7,800.00		0.00
ITEM TOTALS (0.00% OF PLANNED)				3.00	\$7,800.00		0.00
065 TEMPORARY BARRIER							
01		\$18.0000	L.F.	275.00	\$4,950.00		0.00
02				1,193.75	\$21,487.50		201.00
03				1,193.75	\$21,487.50		301.00
04				1,131.25	\$20,362.50		0.00
05				1,131.25	\$20,362.50		0.00
MAJOR ITEM TOTALS (10.19% OF PLANNED)				4,925.00	\$88,650.00		502.00
066 TEMPORARY IMPACT ATTENUATOR							
01		\$3,700.0000	EACH	1.00	\$3,700.00		0.00

CONTRACT 00-9385
ESTIMATE 7

DISTRICT 5
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DAYS CHARGED PRIOR THIS ESTIMATE: 77.0
PROJECT DESCRIPTION CLEANING/PAINTING METAL SURGACES ON BRID
SR 090 MP 79.38 TO 81.68

PROJECT ENGINEER JERRY WOOD

ITEM	GRP	UNIT	PRICE	UNIT	PLANNED	REVISED	QUANTITY/AMOUNT CURRENT ESTIMATE	NEW TOTAL TO DATE
066 TEMPORARY IMPACT ATTENUATOR								
02			\$3,700.0000	EACH		1.00		0.00
						\$3,700.00		\$0.00
03						1.00		0.00
						\$3,700.00		\$0.00
ITEM TOTALS (0.00% OF PLANNED)						3.00		0.00
						\$11,100.00		\$0.00
067 RESETTING IMPACT ATTENUATOR								
04			\$900.0000	EACH		1.00		0.00
						\$900.00		\$0.00
05						1.00		0.00
						\$900.00		\$0.00
ITEM TOTALS (0.00% OF PLANNED)						2.00		0.00
						\$1,800.00		\$0.00
068 TRANSPORTABLE ATTENUATOR								
01			\$40,000.0000	EACH		2.00		3.00
						\$80,000.00		\$120,000.00
ITEM TOTALS (150.00% OF PLANNED)						2.00		3.00
						\$80,000.00		\$120,000.00
069 OPERATION OF TRANSPORTABLE ATTENUATOR								
01			\$45.0000	HR		86.00		905.00
						\$3,870.00		\$40,725.00
ITEM TOTALS (1,052.33% OF PLANNED)						86.00		905.00
						\$3,870.00		\$40,725.00

CONTRACT 00-9385
ESTIMATE 7

DISTRICT 5
WORK DONE TO 09-26-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 77.0
PROJECT DESCRIPTION CLEANING/PAINTING METAL SURGACES ON BRID
SR 090 MP 79.38 TO 81.68

PROJECT ENGINEER JERRY WOOD

ITEM	GRP	UNIT	PRICE	UNIT	PLANNED	REVISED	CURRENT	ESTIMATE	QUANTITY/AMOUNT	NEW TOTAL	TO DATE
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082 OTHER TRAFFIC CONTROL LABOR

04			\$135.0000	HR		825.00				0.00	
						\$111,375.00				\$0.00	
05						825.00				0.00	
						\$111,375.00				\$0.00	

MAJOR ITEM TOTALS (40.44% OF PLANNED)

					6,600.00					2,669.00	
					\$891,000.00					\$360,315.00	

083 TRAFFIC CONTROL SUPERVISOR

01			\$75,000.0000	L.S.		\$15,000.00				\$6,106.74	
02						\$15,000.00				\$6,106.65	
03						\$15,000.00				\$6,106.65	
04						\$15,000.00				\$6,106.65	
05						\$15,000.00				\$6,106.65	

MAJOR ITEM TOTALS (40.71% OF PLANNED)

					\$75,000.00					\$30,533.34	
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084 CONSTRUCTION SIGNS CLASS A

01			\$25.0000	S.F.		1,250.00				351.80	
						\$31,250.00				\$8,795.00	
02						43.50				0.00	
						\$1,087.50				\$0.00	
03						43.50				0.00	
						\$1,087.50				\$0.00	
04						38.00				0.00	
						\$950.00				\$0.00	
05						38.00				0.00	
						\$950.00				\$0.00	

MAJOR ITEM TOTALS (24.90% OF PLANNED)

					1,413.00					351.80	
					\$35,325.00					\$8,795.00	

STATE OF WASHINGTON
DEPARTMENT OF TRANSPORTATION
LEDGER PRE-ESTIMATE REPORTDATE: 09/27/19
TIME: 15:14:14
PAGE: 23CONTRACT 00-9385
ESTIMATE 7DISTRICT 5
WORK DONE TO 09-26-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 77.0
PROJECT DESCRIPTION CLEANING/PAINTING METAL SURFACES ON BRID
SR 090 MP 79.38 TO 81.68
PROJECT ENGINEER JERRY WOOD

ITEM	GRP	UNIT	PRICE	UNIT	PLANNED REVISED	CURRENT ESTIMATE	QUANTITY/AMOUNT	NEW TOTAL TO DATE
085	MIN BID REQ - TYPE B	PROGRESS SCHEDULE	\$15,000					
01			\$15,000.0000	L.S.			\$15,000.00	\$12,000.00
ITEM TOTALS (	80.00% OF PLANNED)						\$15,000.00	\$12,000.00
086	ROADWAY SURVEYING							
01			\$200,000.0000	L.S.			\$100,000.00	\$20,159.00
02							\$25,000.00	\$27,489.00
03							\$25,000.00	\$27,489.00
04							\$25,000.00	\$10,739.00
05							\$25,000.00	\$10,739.00
MAJOR	ITEM TOTALS (	48.31% OF PLANNED)					\$200,000.00	\$96,615.00
087	TRAINING							
01			\$2,000.0000	HR			11,000.00	580.00
							\$22,000.00	\$1,160.00
ITEM TOTALS (	5.27% OF PLANNED)						11,000.00	580.00
							\$22,000.00	\$1,160.00
088	ROADSIDE CLEANUP							
01			\$2,000.0000	EST.			\$2,000.00	\$7,739.15
ITEM TOTALS (	386.96% OF PLANNED)						\$2,000.00	\$7,739.15
089	REIMBURSEMENT FOR THIRD PARTY DAMAGE							
06			\$5,000.0000	EST.			\$5.00	\$0.00
ITEM TOTALS (0.00% OF PLANNED)						\$5.00	\$0.00

CONTRACT 00-9385
ESTIMATE 7

DISTRICT 5
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SR 090 MP 79.38 TO 81.68

PROJECT ENGINEER JERRY WOOD

ITEM	GRP	UNIT	PRICE	UNIT	PLANNED	REVISED	CURRENT	ESTIMATE	QUANTITY/AMOUNT	NEW TOTAL	TO DATE
090			MINOR CHANGE								
01			\$1.0000-	CALC					\$1.00-		\$0.00
CREDIT	ITEM TOTALS	(	0.00%	OF PLANNED)					\$1.00-		\$0.00
091			AGGREGATE COMPLIANCE PRICE ADJUSTMENT								
01			\$1.0000-	CALC					\$1.00-		\$0.00
CREDIT	ITEM TOTALS	(	0.00%	OF PLANNED)					\$1.00-		\$0.00
092			SPCC PLAN								
01			\$2,500.0000	L.S.					\$625.00		\$625.00
02									\$625.00		\$625.00
03									\$312.50		\$312.50
04									\$625.00		\$625.00
05									\$312.50		\$312.50
CREDIT	ITEM TOTALS	(	100.00%	OF PLANNED)					\$2,500.00		\$2,500.00
093			CONSTRUCTION GEOTEXTILE FOR PERMANENT EROSION CONTROL								
01			\$3.0000	S.Y.					1,500.00	763.00	1,218.00
									\$4,500.00	\$2,289.00	\$3,654.00
03									750.00		0.00
									\$2,250.00		\$0.00
05									750.00		0.00
									\$2,250.00		\$0.00
CREDIT	ITEM TOTALS	(40.60%	OF PLANNED)					3,000.00	763.00	1,218.00
									\$9,000.00	\$2,289.00	\$3,654.00

CONTRACT 00-9385
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PROJECT ENGINEER JERRY WOOD

ITEM	GRP	UNIT	PRICE	UNIT	PLANNED	REVISED	CURRENT	ESTIMATE	NEW TOTAL TO DATE
094		ADJUST	WIM DEVICE						
01			\$30,000.0000	L.S.		\$30,000.00			\$0.00
		ITEM TOTALS	(	0.00% OF PLANNED)		\$30,000.00			\$0.00
900		MOH	900-ITEM 14	TEMPORARY ROADWAY					
90			\$.0000	EST.		\$0.00			\$9,167.75
		ITEM TOTALS	(	0.00% OF PLANNED)		\$0.00			\$9,167.75
		PLANNED/REVISED TOTAL				\$14,801,298.50			
		PRE-ESTIMATE GROSS AMOUNT				\$89,326.40			
		NEW CONTRACT TOTAL-TO-DATE							\$3,792,903.26
		PERCENT COMPLETE THIS ESTIMATE (LESS UNPLACED MOH)		ORIGINAL		0.60 %			
		TOTAL PERCENT COMPLETE (LESS UNPLACED MOH)				25.56 %			
		TOTAL PERCENT COMPLETE (INCLUDING MOH)				25.63 %			
		TOTAL PERCENT COMPLETE (LESS UNPLACED MOH) REVISED				25.56 %			
		ORIGINAL BID PRICE				\$14,801,298.50			

CONTRACT 00-9385
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SR 090 MP 79.38 TO 81.68

PROJECT ENGINEER JERRY WOOD

DEFERRED LEDGER ENTRIES

ENTRY	ITEM	GRP	WORK DATE	DESCRIPTION	ESTIMATED QTY/AMT
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THERE ARE NO DEFERRED ITEMS FOR THIS ESTIMATE.

THERE ARE NO ITEMS PENDING CHANGE ORDER (800-).

PREPARED BY

[Signature]

9/27/19
DATE

APPROVED FOR ESTIMATE PAYMENT PROCESSING

JERRY WOOD
PROJECT ENGINEER

9/27/19
DATE

DEDUCTIONS TO BE TAKEN:

LIQUIDATED DAMAGES

RAILROAD FLAGGING

MISC. DEDUCTIONS

MISC. DED. REASON:

REPORT STATUS: COMPLETE